

Invoice

INVOICE NUMBER

786523

DATE OF ISSUE

20/03/2022

DUE DATE

03/04/2022

BILLED TO

Divya Patil
21, MG Circle
Davangere, Karnataka
577001

FROM

Vimal Hardware &
Paints

Address: G-6, Bharath
Complex, Opp. MES
College,
Vidyaranyapura,
Bengaluru, Karnataka
560097, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Ambuja Cool Walls Block Fix 20kg

1,200

6

7,200

Webertec SBR Waterproofing Compound 1 Litre:

350

9

3,150

SUBTOTAL

10,350

DISCOUNT

-3

(TAX RATE)

18 %

TAX

1,862.46

SHIPPING

0

INVOICE TOTAL**12,209.46**